



Campaign Finance Report

AZ DENTAL POLITICAL ACTION COMMITTEE
Committee #: 1065

Treasurer: Earle, Kevin B
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Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

| | |
|---|---------------|
| Cash Balance at Beginning of Reporting Period: | (\$65,774.95) |
| Total Cash Receipts this Reporting Period: | \$733.28 |
| Total Cash Disbursements this Reporting Period: | \$1,122.44 |
| Cash Balance at End of Reporting Period: | (\$66,164.11) |

Report ID: 70239

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$729.00 | \$0.00 | \$729.00 | \$23,587.37 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$3,210.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$4.28 | \$0.00 | \$4.28 | \$94.88 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$733.28 | \$0.00 | \$733.28 | \$26,892.25 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$1,122.44 | \$0.00 | \$1,122.44 | \$5,832.65 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$14,442.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$1,004.95 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,122.44 | \$0.00 | \$1,122.44 | \$21,279.60 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$1,008.00 |
| Total Cash Disbursed | | \$1,122.44 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | HICKS, MORRIS | 11/04/2010 | \$51.00 | \$153.00 |
| Address: | 9392 N Calle Buena Vis, Tucson, AZ 85704 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | Price, Cole | 11/04/2010 | \$10.00 | \$20.00 |
| Address: | 6420 W Willow Ave, Glendale, AZ 85304 | | Cash | |
| Name: | PRICE, DAVID | 11/04/2010 | \$51.00 | \$102.00 |
| Address: | 6420 W Willow Ave, Glendale, AZ 85304 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | Price, Deborah | 11/04/2010 | \$10.00 | \$20.00 |
| Address: | 6420 W Willow Ave, Glendale, AZ 85304 | | Cash | |
| Occupation: | Spouse, Dr. Price | | | |
| Name: | Price, Shane | 11/04/2010 | \$10.00 | \$20.00 |
| Address: | 6420 W Willow Ave, Glendale, AZ 85304 | | Cash | |
| Name: | Daugherty, John | 11/05/2010 | \$51.00 | \$51.00 |
| Address: | 6701 E. Doubletree , Paradise Valley, AZ 85253 | | Cash | |
| Name: | Goodner, Wayne | 11/05/2010 | \$51.00 | \$153.00 |
| Address: | 1751 W Orange Grove Rd, Tucson, AZ 85704 | | Cash | |
| Occupation: | Dentist, Self | | | |
| Name: | Harman, Denise | 11/05/2010 | \$10.00 | \$10.00 |
| Address: | 4519 E Clarendon Ave, Phoenix, AZ 85018 | | Cash | |
| Name: | Harman, John | 11/05/2010 | \$51.00 | \$51.00 |
| Address: | 4519 E Clarendon Ave, Phoenix, AZ 85018 | | Cash | |
| Name: | STEEN, GARY | 11/05/2010 | \$51.00 | \$153.00 |
| Address: | 340 E Palm Ln, Ste 280, Phoenix, AZ 85004 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | CHAET, RICHARD | 11/08/2010 | \$51.00 | \$51.00 |
| Address: | 9830 N 50th St, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | FISH, LESLIE | 11/12/2010 | \$100.00 | \$105.00 |
| Address: | 1200 W Warner Rd, Ste 3, Chandler, AZ 85224 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | SMITH, MORLEY | 11/12/2010 | \$100.00 | \$100.00 |
| Address: | 6755 E Superstition Springs Blvd, Ste 102, Mesa, AZ 85206 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | Tracy, Mark | 11/17/2010 | \$10.00 | \$10.00 |
| Address: | 2201 W Marlin Dr, Chandler, AZ 85286 | | Cash | |
| Name: | Tracy, Nancy | 11/17/2010 | \$10.00 | \$10.00 |
| Address: | 2201 W Marlin Dr, Chandler, AZ 85286 | | Cash | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--------------------------------------|------------|----------|---------------|
| Name: | TRACY, STACY D | 11/17/2010 | \$51.00 | \$153.00 |
| Address: | 2201 W Marlin Dr, Chandler, AZ 85286 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | Tracy, Tom | 11/17/2010 | \$10.00 | \$10.00 |
| Address: | 2201 W Marlin Dr, Chandler, AZ 85286 | | Cash | |
| Name: | Casagrande, Angelle, DDS | 11/18/2010 | \$51.00 | \$102.00 |
| Address: | 4654 E Via Azufre, Tucson, AZ 85712 | | Cash | |
| Occupation: | Dentist, Self | | | |
| Total of Individual Contributions | | | \$729.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$729.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | United State Postal Service | 10/27/2010 | \$426.82 | \$426.82 |
| Address: | 4949 E Van Buren St, Phoenix, AZ 85026 | | Cash | |
| Category: | Event Expenses - Postage/delivery | | | |
| Name: | Compass Bank | 10/31/2010 | \$1.05 | \$1.05 |
| Address: | 2 E Birch Ave, Flagstaff, AZ 86001 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Heritage Graphics | 11/04/2010 | \$205.48 | \$205.48 |
| Address: | 2926 N 33rd Ave, Phoenix, AZ 85017 | | Cash | |
| Category: | Event Expenses - Printing/photocopies | | | |
| Name: | Valley Connections | 11/04/2010 | \$489.09 | \$802.99 |
| Address: | 841 W FairmontDr #2, Tempe, AZ 85282 | | Cash | |
| Category: | Event Expenses - Postage/delivery | | | |
| Total of Operating Expenses | | | \$1,122.44 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$1,122.44 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|------------------------------------|------------|--------|---------------|
| Name: | Compass Bank | 10/22/2010 | \$2.28 | \$31.77 |
| Address: | 2 E Birch Ave, Flagstaff, AZ 86001 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Name: | Compass Bank | 10/29/2010 | \$2.00 | \$31.77 |
| Address: | 2 E Birch Ave, Flagstaff, AZ 86001 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Total of Other Receipts, Interest & Dividends | | | \$4.28 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$4.28 | |
| | | | | |

